

25X1

SECRET

Copy 5 of 5

16 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Travel Claim for Period

1 - 31 January 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$129.67 to liquidate the balance of his advance account and that a check in the amount of \$120.15 be drawn in favor of Room 216, 2727 N. St., N.W. The check should be sent to for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$120.00.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
ROS-SCI Proj 211-56	6-1004-50-010	10294	02.1	\$120.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 041 - Addressees
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

[REDACTED]

JHSJr/jec

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